



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Eric Friedlander
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INSPECTOR GENERAL

Inspection Report

Provider Name: Wilderness Trace Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354928
Provider Address: 409 North Stewarts Lane, Danville, KY, 40422		Capacity: 36
Owner(s): Wilderness Trace Child Development Center Corporation		Director(s): Suttles, Libby Ellen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242323
Date Initiated: 01/25/2018 10:20 AM	Date Concluded: 01/25/2018 12:15 PM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 10/24/10) has not obtained the one and one-half (1 1/2) hours of pediatric abusive head trauma training.
- (2.) Staff (DOH: 10/17/16) has not obtained the one and one-half (1 1/2) hours of pediatric abusive head trauma training.
- (3.) Staff (DOH: 8/15/16) obtained the one and one-half (1 1/2) hours of pediatric abusive head trauma training on 10/2/17. The training was not obtained during the staff's first year of employment.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report		
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date